ANNEXURE -B

BENGALURU METROPOLITAN TRANSPORT CORPORATION

CENTRAL OFFICES: STORES AND PURCHASE DEPT: BENGALURU-027

Sub: Procurement of Desktop Computers.

Ref: Tender No.BMTC/2024-25/IND0147.

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the KPP portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the prescribed format.

TERMS AND CONDITIONS:

1. **PRE-QUALIFICATION CRITERIA:**

i) The bidder should be original manufacturer or authorized dealers of the computers, servers, printers and accessories of the approved specification. Bidders quoting as Authorised Distributors/dealers of the manufacturer will be considered provided: The bidder furnishes Authorization from the Manufacturer/ OEM and is in business for the last 5 years.

ii) The bidder should be a Registered Company. Certificate of Incorporation and Commencement of Services, Registration under Companies Act/ Partnership Act, should be submitted.

iii) Bidder should hold valid GST registration certificate and Permanent Account Number (PAN) issued by Income Tax department. Copy of valid GST registration certificate and Permanent Account Number (PAN) issued by Income tax department should be provided.

iv) The Bidder shall not be under declaration of ineligibility for corrupt or fraudulent practices or deficiencies of services or

blacklisted with any of the Government agencies at the time of bidding. A declaration signed by Authorized signatory should be submitted.

v) The bidder firm should be in existence in core computer hardware sales and services business for the last five years.

vi) The Bidder should have successfully delivered and installed at least 1000 computers, 100 server/workstations, 300 printers and 100 UPS at multiple locations in multiple-orders during last 3 years respectively for the items for which they are offering their rates.

vii) The Bidder should have supplied servers/ computers to state/central government department/ undertaking/ research and development organization.

viii) The Bidder should have local servicing facility at Bengaluru for BMTC.

ix) The Manufacturer of the product (OEM) having ISO 9001: 2008 Process certified for manufacturing may be preferred.

x) Must have company owned (OEM) or authorised service provider remote support centre.

xi) OEM must have centralized call registration system for receiving the service complaints.

xii) The Manufacturer should have a total average annual turnover of at least Rs.50 crores, in the concerned business of selling IT Hardware & Software’s, during previous continuous 3 years. Certified copy from Charted Accountant shall be provided.

xiii) The bidder should provide 3 years comprehensive on-site warranty + 2 years AMC at all the places where the computers and servers will be installed.

xiv) **Pre-dispatch inspection (PDI):** Corporation must conduct a third party inspection for the Desktop computers, printers and servers procured before they are issued to the respective units/locations identified by the Corporation.

2. **OTHER TERMS AND CONDITIONS:**

i. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided by BMTC.

ii. The tenderer must fulfill all the statutory requirements.

iii. Tenderer who has been blacklisted by any of the Government Organisation / public sector undertaking for breach of contract shall not be considered.

iv. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.

3. **EVALUATION CRITERIA**:

i) The bidder will be evaluated on the basis of the item wise lowest rate subject to fulfilling the prequalification criteria.

ii) For bid evaluation of Desktop computers (item wise), in addition to the cost of the hardware, 2 years AMC cost to be considered while arriving at L1 rates.

4. **SPECIFICATION:**

Sl No	Description	Technical Specification
1	Form Factor	Tower/SFF Model
2	CPU	Minimum Intel 10th Generation or higher, core i5 with Minimum 2.8 Ghz speed or higher.
3	Chipset	Chipset Compatible to the above Processor
4	Motherboard	OEM Motherboard.
5	Memory	OEM 16 GB DDR4 RAM expandable to n32GB RAM
6	Graphics	Integrated Graphics or better

7	Hard Disk	256 GB SSD + 1 TB HDD
8	Ethernet	Integrated Gigabit Ethernet Connection (10/100/1000 Mbps).
9	Wi-Fi	802.11 b/g/n
10	Ports	1 Ethernet (RJ-45), 1 VGA / HDMl display port, Mid-tower with at least 2 front USB 3.0 / 3.1 & 2 USB 2.0 ports backside or higher.
11	Keyboard	USB Keyboard (Same make as PC)
12	Mouse	USB 2 button Optical Scroll mouse (Same make as PC)
13	Power Supply	Minimum 180 watts, 90% PSU
14	Monitor	21.0” HD, Anti-glare, LED backlight display or higher (same Make as PC)
15	Operating System	Minimum Genuine original license of Windows 11 Pro 64 Bit Preloaded
16	Antivirus	Pre-Loaded with latest version of Antivirus Symantec/ MacAfee / eTrust / Kaspersky / eScan / Trend Micro in addition to Microsoft Defender for the entire contract period of 5 years.
17	Certification	For OEM: ISO 9001, ISO 14001 or latest
18	Warranty	3 Years Onsite comprehensive warranty + 2 Years AMC

5. **Tender Processing Fee**: As charged by the KPP Portal.

6. **EMD:** Rs. 10000.00 is to be paid through e-payment mode only.

7. **As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, “Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of Earnest Money Deposit”. A bidder, who wants to avail these facilities, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd:26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).**

8. **Security Deposit:** 10% of the Value of the Purchase Order.

9. Last date and time for submission of tender documents through Karnataka Public procurement portal: Dt. 02.01.2025, time 17-00 Hrs.

10. Opening of pre qualification offers: Dt. 06.01.2025, time 14-30 Hrs.

11. Opening of commercial offers: Dt. 07.01.2025, time 14-30 Hrs. (Tentative)

12. Other Standard Terms and Conditions are as per tender documents.

CONTROLLER OF STORES AND PURCHASES

[TENDER INVITING AUTHORITY]